

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – Telephones -Payment of Wireless Internet Charges pertaining to Idea connections used by certain officers of General Administration Department for the period from 24/04/2013 to 23/05/2013– Expenditure of Rs.3,394/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2582

Dated: 11/06/2013

Read the following:-

1. G.O.Rt.No.152, IT&C Department, Dated:18/06/2010.
2. Letter.No.12030/OP.VI/2012-1, G.A.(OP.VI) Dept. Dt:07/06/2012.
3. From M/s Idea Cellular Limited, Hyderabad, (4) Bills No. 130500266013, Dated 24.05.2013.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.3,394/- (Rupees Three Thousand Three Hundred and Ninety Four Only) to M/s Idea Cellular Limited, towards monthly wireless internet service charges of Idea connections used by certain officers for General Administration Department for the period from 24/04/2013 to 23/05/2013, as details indicated in the Annexure to this order.

2. The above expenditure shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131- Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT(GENL)**

To
M/s Idea Cellular Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.A. to Concerned officers.

Sf/Sc.

// FORWARDED BY :: ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 2582 , G.A.(OP.VI)Dept., Dated: 11/06/2013

Sl. No.	Name and Designation	Cellular No.	Bill date	Bill period		Amount in Rs.
	Sri					
1.	W.Ganeshan Addl.Secy. to Govt., (Genl)	9912309928	24/05/2013	24/04/2013	23/05/2013	843
2.	R.Sesharam Singh, Joint Secy.to Govt., (AIS-IAS)	9603681849	24/05/2013	24/04/2013	23/05/2013	946
3	Sri P.Krishna Sastry, Joint Secy. to Govt., (AIS-IPS)	9603681589	24/05/2013	24/04/2013	23/05/2013	762
4	M.V.Rama Raju, Dy. Secy to Govt., (L& O)	9912307958	24/05/2013	24/04/2013	23/05/2013	843
	Total					3394

(Rupees Three Thousand Three Hundred and Ninety Four Only)